



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends To Elect Joe Booth

Account Number: ***** Date of this Report: 10/06/2008

Reporting Period Start: 01/01/2008 Reporting Period End: 10/05/2008

Office: State House Of Representatives - District 37

Check the box that applies to this report:

| | | |
|------------------|------------------------|----------------------|
| Primary Election | <u> </u> 8-DAY | <u> </u> 30-DAY |
| General Election | <u> </u> 8-DAY | <u> X </u> 30-DAY |
| Other Election | <u> </u> 8-DAY | <u> </u> 30-DAY |
| Special Election | <u> </u> 8-DAY | <u> </u> 30-DAY |
| | <u> </u> YEAR END | |

| | | | | |
|-----------------------------|-------------------|-----------------|---------------|-----------------------------|
| Final Organization Closing: | <u> </u> YES | <u> X </u> NO | Closing Date: | <u> </u> |
| Amendment: | <u> </u> YES | <u> X </u> NO | | |

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

| | | | | |
|---|-------|-------------------|--------------------|------------------|
| Account Number: | ***** | Reporting Period: | 01/01/2008 FROM | 10/05/2008 TO |
| 1. BEGINNING BALANCE (Ending Balance from last reporting period) | | | | \$26,226.66 |
| 2. RECEIPTS: | | | | |
| A. SCHEDULE A - TOTAL RECEIPTS | | | | \$20,950.00 |
| B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS | | | | \$0.00 |
| C. SCHEDULE D-1 - TOTAL LOANS RECEIVED | | | | \$0.00 |
| D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED | | | | \$0.00 |
| E. SUBTOTAL (Total of A,B,C,D) | | | | \$20,950.00 |
| 3. EXPENDITURES: | | | | |
| F. SCHEDULE B - TOTAL EXPENDITURES | | | | \$9,453.51 |
| G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES | | | | \$0.00 |
| H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS | | | | \$0.00 |
| I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID | | | | \$0.00 |
| J. SUBTOTAL (Total of F,G,H,I) | | | | \$9,453.51 |
| 4. ENDING BALANCE (Beginning Balance plus 2E minus 3J) | | | | \$37,723.15 |
| 5. VALUE OF NON-CASH ASSETS (From Schedule F) | | | | \$0.00 |
| 6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G) | | | | \$0.00 |
| 7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2) | | | | \$0.00 |
| 8. CLOSE OUT BALANCE (Must equal zero if committee closed) | | | | \$37,723.15 |



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

| Date Received | Contributor Name | Contributor Mailing Address | Aggregate Amount | Amount Received |
|---------------|---|--|------------------|-----------------|
| 01/24/2008 | ExxonMobil Corp. | 3225 Gallows Rd., Fairfax, VA 22037 | \$300.00 | \$300.00 |
| 04/29/2008 | CHIRO PAC | 12 Pennington St., Middletown, De 19709 | \$300.00 | \$200.00 |
| 04/29/2008 | DE Automobile & Truch Dealers Ass. | 32 Lockerman St., Dover , DE 19901 | \$200.00 | \$200.00 |
| 04/29/2008 | DE Standardbred Owners Ass. | 830 Walker Square, Dover, DE 19904 | \$250.00 | \$150.00 |
| 04/29/2008 | DE Thoroughbred Horsemens Ass. | 777 Delaware Park Blvd., Wilmington, DE 19804 | \$150.00 | \$150.00 |
| 04/29/2008 | DEL PAC Delaware Ass of Realtors | 134 East Water Street, Dover, DE 19901 | \$300.00 | \$300.00 |
| 04/29/2008 | Wilmington Trust Corp. WILPAC | 1100 N. Market St., Wilmington, DE 19890 | \$200.00 | \$200.00 |
| 04/29/2008 | Artesian Water | PO Box 15004, Wilmington, De 19850 | \$350.00 | \$150.00 |
| 05/23/2008 | ABC Merit Shop PAC | 240 S. DuPont Hwy., st. 300, New Castle, De 19720 | \$300.00 | \$300.00 |
| 05/23/2008 | Bank of America PAC | 600 Peachtree St. NE, 3rd fl., Atlanta, GA 30308 | \$200.00 | \$200.00 |
| 05/23/2008 | First State Manufactured Housing Ass. | 2 N. State St., Dover, DE 19901 | \$200.00 | \$200.00 |
| 06/13/2008 | Alford Hamilton Ass. | 2512 Blackwood Rd., wilmington, DE 19810 | \$200.00 | \$200.00 |
| 06/13/2008 | COMCAST Corporation | 1701 John F. Kennedy Blvd., Philadelphia, PA 19103 | \$200.00 | \$200.00 |
| 06/13/2008 | Hammer & Nails Club | 1600 N. Little Creek Rd., Dover, DE 19901 | \$600.00 | \$600.00 |
| 07/22/2008 | Sunoco, Inc. Corp. Political Contibutions | 1735 Market St., Suite LL, Philadelphia,PA 19103 | \$300.00 | \$300.00 |
| 09/02/2008 | Howard S. Abbott, Jr. | 111 W. Market St., Georgetown, DE 19947 | \$200.00 | \$200.00 |

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|---|---------------------------------|--|----------|--------------------|
| 09/02/2008 | Colonial East, LP | 30769 Lewes Georgetown Hwy, Lewes, DE 19958 | \$600.00 | \$600.00 |
| 09/02/2008 | Sussex Republican Women's Club | RD 312, Oak Orchard, DE 19966 | \$600.00 | \$600.00 |
| 09/02/2008 | Darin & Rebecca Lockwood | 201 West Side Dr., Rehoboth Beach, DE 19971 | \$600.00 | \$600.00 |
| 09/02/2008 | John & Amy Wheeler | 16 Evergreen Dr., Georgetown, DE 19947 | \$500.00 | \$500.00 |
| 09/02/2008 | Optometry Eye PAC | 4707 Weatherhill Dr., Wilmington, De 19808 | \$500.00 | \$500.00 |
| 09/02/2008 | Artesian Water | PO Box 15004, Wilmington, De 19850 | \$350.00 | \$200.00 |
| 09/02/2008 | Carla P. Short | 26342 Big Mill Rd., Georgetown, De 19947 | \$200.00 | \$200.00 |
| 09/02/2008 | Douglas Boozer | 23157 Huff Rd., Milton, De 19968 | \$200.00 | \$200.00 |
| 09/02/2008 | Iva S. Booth | 200 S. Front St., Georgetown, De 19947 | \$200.00 | \$200.00 |
| 09/02/2008 | DE Standardbred Owners Ass. | 830 Walker Square, Dover, DE 19904 | \$250.00 | \$100.00 |
| 09/02/2008 | Pilots Ass. for Bay & River DE. | 800 S. Columbus Blvd., Philadelphia, PA 19147 | \$150.00 | \$150.00 |
| 09/02/2008 | Gary & Crystal Conaway | 22358 E. Piney Grove Rd., Georgetown, DE 19947 | \$250.00 | \$250.00 |
| 09/02/2008 | Dawn Kenton | 200 Lakeview Ave, Milford, DE 19963 | \$200.00 | \$200.00 |
| 09/02/2008 | Granville & Dorothy Conaway | 20889 Hardscrabble Rd., Georgetown, DE 19947 | \$250.00 | \$250.00 |
| 09/02/2008 | Stewart-Becker Properties | PO Box 101, Lewes, DE 19958 | \$250.00 | \$250.00 |
| 09/02/2008 | Thetavest, Inc. | 30045 Eagles Crest Rd., Milton, De 19968 | \$600.00 | \$600.00 |
| 09/02/2008 | Charles Pepper | 24545 E. Trap Pond Rd., Georgetown, DE 19947 | \$200.00 | \$200.00 |
| 09/02/2008 | Patsy Moore | PO Box 447, Georgetown, DE 19947 | \$600.00 | \$600.00 |
| 09/02/2008 | Ronald Moore | PO Box 447, Georgetown, DE 19947 | \$600.00 | \$600.00 |
| 09/22/2008 | James & Jean Booth | 35 Goldenrod Ln., Beaver Dam, KY 42320 | \$500.00 | \$500.00 |
| 09/22/2008 | Jeffrey & Rosalyn Fried | 17 Patriot's Way, Rehoboth Beach, DE 19971 | \$250.00 | \$250.00 |
| 09/22/2008 | Walgreens | Deerfield, IL 60015 | \$200.00 | \$200.00 |
| 10/01/2008 | CHIRO PAC | 12 Pennington St., Middletown, De 19709 | \$300.00 | \$100.00 |
| 10/01/2008 | Long Term Care Corp. | 150 Onix Rd., Kennett Square, PA 19348 | \$500.00 | \$500.00 |
| TOTAL RECEIPTS IN EXCESS OF \$100 | | | | \$12,200.00 |
| TOTAL RECEIPTS NOT IN EXCESS OF \$100 | | | | \$8,750.00 |
| GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A) | | | | \$20,950.00 |



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

| Date Expended | Payee Name | Payee Mailing Address | Aggregate Amount | Amount Expended |
|---------------|----------------------------------|---|------------------|-----------------|
| 01/14/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.13 |
| 01/30/2008 | Citi Business Card | PO Box 45205, Jacksonville, FL 32232 | \$940.16 | \$200.00 |
| 01/31/2008 | Independent Newspaper | 110 Galaxy Dr., Dover, DE 19901 | \$145.60 | \$145.60 |
| 01/30/2008 | Sussex County Republican Women's | RD 312, Oak Orchard, DE 19966 | \$390.00 | \$250.00 |
| 02/09/2008 | Georgetown Millsboro Rotary | c/o R. Bevrige, 2 Alabama Ave., Milton, DE 19968 | \$220.00 | \$70.00 |
| 02/09/2008 | Georgetown Fire Co. | 100 N. Bedford St., Georgetown, DE 19947 | \$160.00 | \$60.00 |
| 02/12/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$89.13 |
| 02/20/2008 | Sussex Central Athletic Fund | 26026 Patriots Way, Georgetown DE 19947 | \$200.00 | \$200.00 |
| 02/26/2008 | Delaware Warriors Youth Baseball | Millsboro, DE 19966 | \$300.00 | \$300.00 |
| 02/26/2008 | Goody's Package Store | 312 N. DuPont Hwy., Georgetown, De 19947 | \$162.95 | \$162.95 |
| 03/02/2008 | Citi Business Card | PO Box 45205, Jacksonville, FL 32232 | \$940.16 | \$106.26 |
| 03/14/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.13 |
| 03/20/2008 | Citi Business Card | PO Box 45205, Jacksonville, FL 32232 | \$940.12 | \$354.90 |
| 04/04/2008 | University of Delaware | Uof D, Delaware Field House, Rm 101, Newark, DE 19716 | \$490.00 | \$490.00 |
| 04/04/2008 | Georgetown Fire Co. | 100 N. Bedford St., Georgetown, DE 19947 | \$160.00 | \$100.00 |

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|------------|-------------------------------------|---|----------|----------|
| 04/14/2008 | Republican State Committee | 3301 Lancaster Pike, Suite 4B, Wilmington, DE 19805 | \$500.00 | \$500.00 |
| 04/17/2008 | The Lobby house | 9 E. Lookserman Dr., Dover, DE 19901 | \$435.00 | \$435.00 |
| 04/22/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.29 |
| 05/04/2008 | Towsend/Day Memorial Scholarship | c/o Bill Edle, 24151 Creekvies Dr., Millsboro, DE 19966 | \$150.00 | \$150.00 |
| 05/04/2008 | Sussex Central Football Boosters | 26026 Patriots Way, Georgetown DE 19947 | \$220.00 | \$100.00 |
| 05/14/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.39 |
| 05/22/2008 | Sussex County Republican Women's | RD 312, Oak Orchard, DE 19966 | \$390.00 | \$140.00 |
| 06/13/2008 | Bill Lee for Govenor | PO Box 1750, wilmington, De 19889 | \$200.00 | \$100.00 |
| 06/17/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.39 |
| 07/08/2008 | Georgetown Millsboro Rotary | c/o R. Bevridge, 2 Alabama Ave., Milton, DE 19968 | \$220.00 | \$150.00 |
| 07/09/2008 | Committee to Elect Charlie Copeland | PO Box 2627, Wilmington, DE 19805 | \$200.00 | \$200.00 |
| 07/09/2008 | Sussex County Republican Committee | 131 E. Market St., Georgetown, DE 19947 | \$855.00 | \$855.00 |
| 07/16/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.41 |
| 07/17/2008 | US Postal Service | 115 S. King St., Georgetown, DE 19947 | \$126.00 | \$126.00 |
| 07/29/2008 | Beth Booth | 200 Garden St., Georgetown, DE 19947 | \$200.00 | \$200.00 |
| 08/06/2008 | Chris Coggins | 1301 A Shallcross Ave., Wilmington, DE 19806 | \$101.64 | \$101.64 |
| 08/07/2008 | Overfalls Maritime Museum | PO Box 413, Lewes, DE 19958 | \$150.00 | \$150.00 |
| 08/11/2008 | Rodney Workman | 9614 Middleford Rd., Seaford, DE 19973 | \$152.00 | \$152.00 |
| 08/16/2008 | Friends of John Brady | PO Box 277, Georgetown, DE 19947 | \$150.00 | \$150.00 |
| 08/20/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.84 |
| 08/21/2008 | Margie Booth | 200 Garden St., Georgetown, DE 19947 | \$154.09 | \$154.09 |
| 09/15/2008 | Sandhill Church | Huff & Sand Hill Rd., Georgetown, DE 19947 | \$150.00 | \$150.00 |
| 09/15/2008 | Bill Lee for Govenor | PO Box 1750, wilmington, De 19889 | \$200.00 | \$100.00 |
| 09/16/2008 | Sussex Central Highschool | 26026 Patriots Way, Georgetown DE 19947 | \$250.00 | \$250.00 |
| 09/20/2008 | Verizon | PO Box 761, Bedminster, NJ 07921 | \$740.12 | \$81.41 |
| 09/29/2008 | Friends of Mike Ramone | 211 Nathan Circle, Newark, De 19711 | \$200.00 | \$200.00 |
| 08/18/2008 | Sussex Central Football Boosters | 26026 Patriots Way, Georgetown DE 19947 | \$220.00 | \$120.00 |
| 09/29/2008 | Lenny Perfetti Scholarship | c/o U of D Delaware, Field House, Newark, DE 19716 | \$200.00 | \$200.00 |

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|---|--------------------|--------------------------------------|----------|-------------------|
| 09/20/2008 | Citi Business Card | PO Box 45205, Jacksonville, FL 32232 | \$940.16 | \$279.00 |
| TOTAL EXPENDITURES IN EXCESS OF \$100 | | | | \$8,142.56 |
| TOTAL EXPENDITURES NOT IN EXCESS OF \$100 | | | | \$1,310.95 |
| GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F) | | | | \$9,453.51 |



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 01/01/2008 10/05/2008
 FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

| Date Rec'd | Lender | Endorser | Description | I n t Rate | Orig. Loan Amt | Payments Made | Balance |
|---|--------|----------|-------------|---------------|----------------|---------------|---------|
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| TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.) | | | | | | | |



SCHEDULE F - NON-CASH ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

| Date Received | Description of Asset | Location of Asset (Physical Address) | Value of Asset |
|--|----------------------|--------------------------------------|----------------|
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| TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.) | | | |



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 01/01/2008
FROM

10/05/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

| Date Eliminated | Description of Asset | Disposition of Asset | Value Received |
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| TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.) | | | |